

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Jeffrey J Davis
Jacqueline Euneese Davis
Debtor(s)

Case No. 16 B 35264

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 11/04/2016.
- 2) The plan was confirmed on 03/30/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/30/2017, 05/25/2017, 01/18/2018.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/05/2017, 04/23/2018.
- 5) The case was Dismissed on 05/31/2018.
- 6) Number of months from filing to last payment: 13.
- 7) Number of months case was pending: 21.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$25,446.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$25,446.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$3,896.52
Court Costs \$0.00
Trustee Expenses & Compensation \$1,184.22
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,080.74

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Alliant Credit Union	Unsecured	7,760.00	7,760.75	7,760.75	0.00	0.00
Ally Financial	Secured	6,649.00	7,878.48	400.00	400.00	0.00
AMITA Health Adventist Medical Center	Unsecured	0.00	1,704.80	1,704.80	0.00	0.00
Brendan Financial Inc	Secured	50,638.81	52,062.25	52,062.25	6,805.25	1,748.94
Cavalry SPV I LLC	Unsecured	878.00	878.84	878.84	0.00	0.00
Cavalry SPV I LLC Assignee of Capital O	Unsecured	904.00	820.44	820.44	0.00	0.00
Cavalry SPV I LLC Assignee of Capital O	Unsecured	383.00	418.12	418.12	0.00	0.00
CB/LNBRYNT	Unsecured	159.00	NA	NA	0.00	0.00
Cbna	Unsecured	788.00	NA	NA	0.00	0.00
Chase Card	Unsecured	6,211.00	NA	NA	0.00	0.00
Chase Card	Unsecured	5,099.00	NA	NA	0.00	0.00
Chase Card	Unsecured	2,015.00	NA	NA	0.00	0.00
Chase Card	Unsecured	1,566.00	NA	NA	0.00	0.00
Comenity Bank/Nwyrk&Co	Unsecured	164.00	NA	NA	0.00	0.00
COMENITY BANK/VCTRSSEC	Unsecured	2,652.00	NA	NA	0.00	0.00
Comenitycapital/overst	Unsecured	66.00	NA	NA	0.00	0.00
Department Stores National Bank	Unsecured	342.00	337.13	337.13	0.00	0.00
Discover Financial Services	Unsecured	913.00	874.92	874.92	0.00	0.00
ECast Settlement Corp	Unsecured	115.00	115.81	115.81	0.00	0.00
Enhanced Recovery	Unsecured	121.00	NA	NA	0.00	0.00
Federal National Mortgage Association	Secured	172,032.00	172,845.16	172,845.16	0.00	0.00
Federal National Mortgage Association	Secured	10,287.66	9,894.59	9,894.59	1,952.94	0.00
Gateway One Lending & Finance LLC	Unsecured	32,741.00	20,294.90	20,294.90	0.00	0.00
Internal Revenue Service	Unsecured	0.00	33,438.56	33,438.56	0.00	0.00
Internal Revenue Service	Priority	0.00	17,604.47	17,604.47	0.00	0.00
Internal Revenue Service	Secured	43,209.64	3,675.00	3,675.00	3,675.00	19.30
Jefferson Capital Systems LLC	Unsecured	716.00	716.81	716.81	0.00	0.00
LVNV Funding LLC	Unsecured	7,860.00	7,687.00	7,687.00	0.00	0.00
MCYDSNB	Unsecured	337.00	NA	NA	0.00	0.00
Merrick Bank	Unsecured	1,633.00	1,633.30	1,633.30	0.00	0.00
Midland Funding LLC	Unsecured	812.00	692.31	692.31	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Midland Funding LLC	Unsecured	325.00	325.61	325.61	0.00	0.00
Midland Funding LLC	Unsecured	2,002.00	2,002.08	2,002.08	0.00	0.00
Nationwide Credit & Collection	Unsecured	129.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	1,141.00	1,141.47	1,141.47	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,663.00	2,701.23	2,701.23	0.00	0.00
Portfolio Recovery Associates	Unsecured	3,196.00	3,196.61	3,196.61	0.00	0.00
Portfolio Recovery Associates	Unsecured	2,149.00	2,149.67	2,149.67	0.00	0.00
Portfolio Recovery Associates	Secured	34,773.00	35,945.06	30,100.00	3,883.71	1,455.50
Portfolio Recovery Associates	Unsecured	NA	5,345.06	5,345.06	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	429.12	429.12	0.00	0.00
Portfolio Recovery Associates	Unsecured	0.00	896.64	896.64	0.00	0.00
Quantum3 Group	Unsecured	2,331.00	2,652.90	2,652.90	0.00	0.00
Quantum3 Group	Unsecured	136.00	136.09	136.09	0.00	0.00
Quantum3 Group	Unsecured	185.00	164.35	164.35	0.00	0.00
Resurgent Capital Services	Unsecured	1,760.00	1,827.96	1,827.96	0.00	0.00
Sterling Jewelers Inc DBA Jared Galleria J	Secured	3,284.00	2,718.74	2,718.74	358.46	66.16
SYNCB/PAYPAL EXTRAS MC	Unsecured	673.00	NA	NA	0.00	0.00
Synchrony Bank	Unsecured	226.00	226.22	226.22	0.00	0.00
TD Bank USA NA	Unsecured	1,396.00	1,496.96	1,496.96	0.00	0.00
Thd/Cbna	Unsecured	346.00	NA	NA	0.00	0.00
Wells Fargo Bank	Unsecured	2,679.00	2,577.13	2,577.13	0.00	0.00
Wells Fargo Bank	Secured	0.00	6,865.79	6,865.79	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$172,845.16	\$0.00	\$0.00
Mortgage Arrearage	\$9,894.59	\$1,952.94	\$0.00
Debt Secured by Vehicle	\$37,365.79	\$4,283.71	\$1,455.50
All Other Secured	\$58,455.99	\$10,838.71	\$1,834.40
TOTAL SECURED:	\$278,561.53	\$17,075.36	\$3,289.90
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$17,604.47	\$0.00	\$0.00
TOTAL PRIORITY:	\$17,604.47	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$104,642.79	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,080.74</u>
Disbursements to Creditors	<u>\$20,365.26</u>

TOTAL DISBURSEMENTS : **\$25,446.00**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/06/2018

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.